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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 19-11107 / MBK

Barbara Christel

Petition Filed Date: 01/17/2019
 341 Hearing Date: 02/14/2019
 Confirmation Date: 07/09/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$1,375.00	65142400	03/02/2020	\$1,375.00	66021530	03/27/2020	\$1,375.00	66656690
05/01/2020	\$1,375.00	67558140	05/20/2020	\$1,375.00	68030470	06/26/2020	\$1,375.00	68921530
07/16/2020	\$1,375.00	69437860	08/24/2020	\$1,375.00	70276140	09/28/2020	\$1,375.00	71133590
10/29/2020	\$1,375.00	71891240	11/16/2020	\$1,375.00	72320670	12/22/2020	\$1,375.00	73204550
01/29/2021	\$1,375.00	74087500	02/16/2021	\$1,375.00	74544010			

Total Receipts for the Period: \$19,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara Christel	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kirsten B. Ennis »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$38,924.22	\$0.00	\$38,924.22
2	QUICKEN LOANS INC »» P/678 HAWTHORNE AVE/1ST MTG/ORDER 3/22/19	Mortgage Arrears	\$21,506.37	\$21,506.37	\$0.00
3	U.S. DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$272,273.83	\$0.00	\$272,273.83
4	INTERNAL REVENUE SERVICE »» 2015,2018	Priority Creditors	\$33,670.13	\$5,737.60	\$27,932.53
5	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$5,480.14	\$0.00	\$5,480.14
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$570.86	\$0.00	\$570.86
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,353.44	\$0.00	\$2,353.44
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$6,213.75	\$0.00	\$6,213.75
9	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$66.91	\$0.00	\$66.91
10	BENCHMARK FEDERAL CREDIT UNION »» 2017 MERCEDES GLC	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER	Unsecured Creditors	\$8,620.04	\$0.00	\$8,620.04
12	PORTFOLIO RECOVERY ASSOCIATES »» ADVANTAGE AVIATOR BLUE	Unsecured Creditors	\$8,695.96	\$0.00	\$8,695.96
13	PORTFOLIO RECOVERY ASSOCIATES »» TJK	Unsecured Creditors	\$1,961.54	\$0.00	\$1,961.54

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14	PORTFOLIO RECOVERY ASSOCIATES »» TJX	Unsecured Creditors	\$374.66	\$0.00	\$374.66
15	LVNV FUNDING LLC »» WEBBANK/PROSPER/RIVERNORTH	Unsecured Creditors	\$12,075.72	\$0.00	\$12,075.72
16	BENCHMARK FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$14,185.75	\$0.00	\$14,185.75
17	PROSPER MARKETPLACE INC. »» WD 5/22/2019	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
18	PROSPER MARKETPLACE INC. »» WD 7/19/2019	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
19	QUICKEN LOANS INC »» 678 HAWTHORNE AVE/ORDER 6/7/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$35,750.00	Plan Balance:	\$30,250.00 **
Paid to Claims:	\$30,524.97	Current Monthly Payment:	\$1,375.00
Paid to Trustee:	\$2,642.79	Arrearages:	(\$1,375.00)
Funds on Hand:	\$2,582.24	Total Plan Base:	\$66,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**